

Purchase Order Receipt Listing

Monday, April 03, 2017 1:21:24 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO355724 All Receipt Dates All Line Item Types
 All Item ID/GL/WOS All Rec. Employees All Currencies
 Grouped by Vendor ID

Page 1 of 1

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject (PO U/M)	Book Amt
VendorID\Vendor Name											
PO35724 1	USD No	VU-MET002	A.M. Castle & Co. (Canada) Inc.- C/O 910720	D6103-003P Round Alum Billet m137217/158468/469	Each Each	4/4/2017 20.0000	4/3/2017 PLOU01	20.0000	0.0000 0.0000	0 0	\$0.00
2	No	D6104-003P	17-4 SS Roundbar 3.25"Od m137217/158468/469	Each 17-4 SS Roundbar 3.25"Od	4/4/2017 10.0000	4/3/2017 PLOU01	10.0000	0.0000 0.0000	0 0	\$0.00	
7	No	M7075173R1.000 f 7075-T73 Rd Bar 1.00 f m137217/158468/469	71401-45 PROCUREMENT QUALITY CLAUSES m137217/158468/469	4/4/2017 36.0000 4/13/2017 1.0000	4/3/2017 PLOU01 PLOU01	36.0000 1.0000	0.0000 0.0000	0.0000 0.0000	0 0	\$0.00	
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											

Total Received Quantity: 67.0000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$0.00
 Total Balance Due Quantity: 0.0000



PACKING SLIP/
CERTIFICATE OF CONFORMANCE

A. M. Castle & Co.

Page 1 of 2

Shipment No:3239989

Ship From:	Sold To:	Ship To:	Deliver To:
A. M. CASTLE & CO. 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7 CAN	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN

Date Shipped	F.O.B.	Freight Terms	Carrier	BOL No
31-MAR-17	ORIGIN	Prepaid	MANITOULIN	3239989-2

Shipment Details

Final Destination Branch - TOR			
Order No	Line No	Item No	Description
4706793	1	8808.MO	3.5000..RD.7075.T7351.ALUMINUM.CF.144.0000 CUT TO 12.5 IN (+ .1250/- .0000 IN) - BAND SAW CUTTING SPECIFICATIONS: AMS-QQ-A-225/9 Email P/s and certs to: clavoie@dartaero.com
Purchase Order No	Part Number	Part Number	Ordered Qty
35724	YOUR ITEM NUMBER: D6103-003		20.00 PCS
Details	ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX-HEAT #'S Email P/s and certs to: clavoie@dartaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS		
Delivery No.	Mill	Heat Number	Invoice Qty
120959266	KAISER ALUMINUM		20.00 PCS
			20.00 PCS
		Width (IN)	Length (IN)
			242.5075
		Shipped Qty(LBS)	

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to

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They may not be resold, transferred, or otherwise disposed of, to any other country or to any other person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations

Date Printed: 31-MAR-2017 03:15:42 PM



PACKING SLIP/
CERTIFICATE OF CONFORMANCE

A. M. Castle & Co.

Page 2 of 2

any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description for credit. Test reports are on the subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned.

Reviewed by Authorized Castle Metals Representative

Date: _____

Name: _____

SHIPPED MAR 31 2017



M. Randolph

SH 17-43

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

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A. M. Castle & Co.

Page 1 of 2

Shipment No:3239989

Shipment Details		Final Destination Branch - TOR		
Date Shipped	F.O.B.	Freight Terms	Carrier	BOL No
31-MAR-17	ORIGIN	Prepaid	MANITOULIN	3239989-2
Order No	Line No	Item No	Description	Invoice Qty
4706793	2	42470.MO	3.2500.RD.17CR-4NI STAINLESS.RT.SOL TR.COND A.132.0000-156.0000 CUT TO 3.8 IN (+ .1250/- .0000 IN) - BAND SAW CUTTING SPECIFICATIONS: AMS 5643 Email P/s and certs to: clavoie@dartaero.com	10.00 PCS
Purchase Order No	Part Number	Part Number	Ordered Qty	Invoice Qty
35724	YOUR ITEM NUMBER: D6104-003		10.00 PCS	10.00 PCS
Details	ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #S Email P/s and certs to: clavoie@dartaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS			
<i>35724</i>	<i>Heat Number</i>	<i>Mech Id</i>	<i>PCS</i>	<i>Length (IN)</i>
120959266	MAGELLAN CORP.		10	
				89.3327

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We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications for a part of the description for credit. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative

Reviewed by:

Date:

Name:

SHIPPED MAR 31 2017



ed. Randus

8017-43

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A. M. Castle & Co.

Page 1 of 2

Shipment No:3239989

Ship From:	Sold To:		Ship To:	Deliver To:	
A. M. CASTLE & CO. 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7 CAN	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
Date Shipped	F.O.B.	Freight Terms	Carrier	BOL No	
31-MAR-17	ORIGIN	Prepaid	MANITOULIN	3239989-2	
Shipment Details	Final Destination Branch - TOR				
Order No	Line No	Item No	Description	Invoice Qty	
4706793	3	8741	1.0000.RD.7075.T7351.ALUMINUM.CF.144.0000 SPECIFICATIONS: AMS-QQ-A-225/9 Email P/s and certs to: clavoie@dartaero.com	36.0000 FT	
Purchase Order No	Part Number		Ordered Qty	36.0000 FT	
35724	ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX:HEAT #'S Email P/s and certs to: clavoie@dartaero.com END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS		36.00 FT	36.0000 FT	
Delivery No.	Mill	Heat Number	Mech Id	PCS	Width (IN)
120947019	ARCONIC INC	MA 20161559	3	144.0000	Shipped Qty(LBS)

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A. M. Castle & Co.

Page 2 of 2

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Reviewed by Authorized Castle Metals Representative

Date: _____ Name: _____

SHIPPED MAR 31 2017



Mr. Random

Sq14-4-3

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Date Printed: 31-MAR-2017 03:15:42 PM

Certified Inspection Report

09/18/16
12:30:32

Alcoa Inc.
ARCONIC FORGINGS AND EXTRUSIONS
Park Avenue East, Massena, NY 13662

Customer Castle A M & Co	Customer P.O. No. 395871	Customer Part No. 8744	Arconic Order No. MMC-C0446-001	Govt. Contract No. BOL 000164208
Ship To Castle A M & Co 3800 Enterprise Drive Janesville, WI 53546	<p>We hereby certify that the material covered in this report has been inspected in accordance with, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description, or as previously agreed to with customer and that samples representative of the material met the composition limits and have the mechanical properties shown on the face of this sheet. Manufactured under a quality management system registered to ISO/TS 16949 and AS9100.</p> <p><i>John M. Viana, Quality Manager</i></p>			
Date Shipped 09/18/16	Weight Shipped 1,029 lbs	Product CFRB-CF ROD	Specific Length Config 12 FT	
Alloy - Temper 7075-T7351	Size 1.00000 IN	Shape DIA	Config Config	
Specifications: AMS4124E AS91021-72E1 AMS-QQ-A-2259A QQA-2259E Material conforms to T73 norms AMC A91075-11 R15				
TEST REQUIREMENTS		Test U.T.S.	Test T.Y.S.	Test %Elong
	Max: 68.0	Max: 67.9	Max: 56.0	Max: 10.0
	Min: 68.0	Min: 56.0	Min: 10.0	Min: 38.0
Test Results	Test U.T.S.	Test T.Y.S.	Test %Elong	Test Cond
Lot / Work Order MA20161559	Max: 73.6	Max: 62.4	Max: 15.0	Max: 39.5
	Min: 73.3	Min: 62.1	Min: 15.0	Min: 39.2
When 2 or more lots per lot are made, the highest and lowest values are reported. Analysis obtained from one or more samples in this lot				
TEST ABBREVIATIONS		T.Y.S.		
U.T.S.	Ultimate Tensile Strength KSI	Tensile Yield Strength KSI 2% offset		
Cond	Conductivity % IACS			
Aluminum Association Chemical Composition Limits (In Weight %)				
ALLOY 7075	%Si MAX 0.40	%Fe MIN 0.50	%Cu MAX 2.0	%Mn MIN 1.2
			%Mg MAX 0.30	%Cr MIN 2.1
			%Zn MAX 0.28	%Ti MIN 0.18
				%Al MAX 6.1
				%Rem MAX 0.20
				%Others MAX 0.05
				%Total MAX 5.1
Actual Started Chemistry				
LOT/WORK ORDER MA20161559	%Si MAX 0.06	%Fe MIN 0.06	%Cu MAX 0.14	%Mn MIN 0.14
			%Mg MAX 1.5	%Cr MIN 1.5
			%Zn MAX 2.4	%Ti MIN 2.4
				%OT MAX 0.20
				%Al MAX 5.6
				%Rem MAX 0.03

NOTES:

Material compliant with DFARS 252.225-7001 (Buy American Act)
Mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product.
This alloy meets the requirements of EU 2011/65/EC (RoHS) and EU 2002/95/EC (Lead, mercury, cadmium and hexavalent chromium).

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M7075+73R1.000
 DATE: 17-04-03

PO / BATCH NO.: PO 35724/M 137217

MATERIAL CERT REC'D: Y
 QUANTITY RECEIVED: 36
 QUANTITY INSPECTED: 36
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 1.000"
 THICKNESS RECEIVED: 1.000"
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <u>N</u>	
CORRECT FINISH	<u>Y</u> N	
CORROSION	<u>Y</u> <u>N</u>	
CORRECT GRAIN DIRECTION	<u>Y</u> N	
CORRECT MATERIAL	<u>Y</u> N	
CORRECT THICKNESS	<u>Y</u> N	
PHOTO REQUIRED	<u>Y</u> <u>N</u>	
CORRECT MATERIAL	<u>Y</u> N	AMS-QQ-A-225
CORRECT REF # TO LINK CERT	<u>Y</u> N	HT# MA20161559
CORRECT MATERIAL IDENTIFICATION	<u>Y</u> N	
CORRECT M# ON THE MATERIAL	<u>Y</u> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <u>N</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <u>N</u>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9-89 CB</u> DATE: <u>17-04-03</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35724**

Purchase Order Date 3/24/2017
PO Print Date 3/24/2017

Page Number 1 of 4

Order From : METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W 0E9
CANADA

VU-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

MAR 24 2017

Contact Name		Buyer	Chantal Lavoie
Vendor Phone		Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	Yours ppd	Currency	USD
Ship Acct:		FOB	Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D6103-003P	Round Alum Billet	4/13/2017 Yes 4/13/2017	20.00 Each		\$36.30	\$726.00

AS PER DWG D6103 REV. B

B158468

MATERIAL: 7075-T7351 AS PER QQ-A-225/9

SIZE: 3.500" X 12.500" LONG

2	D6104-003P	17-4 SS Roundbar 3.25"Od	4/13/2017 Yes 4/13/2017	10.00 Each		Line Total: \$726.00
---	------------	--------------------------	-------------------------------	---------------	--	-----------------------------

AS PER DWG D6104 REV. B

B158469

SIZE: 3.25" X 3.80" LONG

MATERIAL: 17-4 PH AS PER AMS 5643 OR AISI 630

SP1743

Line Total: \$267.00

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35724**

Purchase Order Date 3/24/2017
PO Print Date 3/24/2017

Page Number 2 of 4

Order From : VU-MET002

METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W 0E9
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FOB Destination-Collect

3	M7075T6B0.375X6.000	7075-T6 Plate 0.375" X 6.000", QQ-A 250/12	4/13/2017	FN	12.00	\$20.50	\$246.00
			Yes		f		
			4/13/2017				

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR
PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

4	M7075T6B2.000X00.750	7075-T6 BAR 2.000' X 0.750"	4/13/2017		12.00	\$25.32	\$303.84
			Yes		f		
			4/13/2017				

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR
PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

Line Total: \$246.00

Line Total: \$303.84

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35724**

Purchase Order Date 3/24/2017
PO Print Date 3/24/2017

Page Number 3 of 4

Order From : VU-MET002
METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W 0E9
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
Ship To Contact	Customer Tax #	10127-2607
Ship To Phone	Terms	Net 30
Ship Via: Yours ppd	Currency	USD
Ship Acct:	FOB	Destination-Collect

5	M7075T6B5.000X1.000	7075-T6 BAR 5.000" X 1.000"	4/13/2017	12.00	\$37.38	\$448.56
			Yes	f		
			4/13/2017			

MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR
PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

Line Total: **\$448.56**

6	M7075T73B4.000x4.000	7075-T73 Bar 4.0 x 4.0 grain direction along 4" wide	4/13/2017	4.00	\$124.25	\$497.00
			Yes	f		
			4/13/2017			

MATERIAL: 7075-T73/T73510/T73511 BAR AS PER AMS-QQ-A-200/11 OR AMS-QQ-A-225/9 OR AMS 4124 OR AMS-QQ-A-250/12 OR AMS 4078

NOTE: GRAIN DIRECTION MUST RUN ALONG 4" WIDE

Line Total: **\$497.00**

7	M7075T73R1.000	7075-T73 Rd Bar 1.00	4/11/2017	36.00	\$7.80	\$280.80
			Yes	f		
			4/11/2017			

MATERIAL: 7075-T73 OR 7075-T7351/T73510/T73511 ROUND BAR
AS PER AMS-QQ-A-200/11 OR AMS-QQ-A-225/9

SP1743

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35724**

Purchase Order Date 3/24/2017

PO Print Date 3/24/2017

Page Number 4 of 4

Order From : VU-MET002

METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W 0E9
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

				Line Total:	
8	71401-45	PROCUREMENT QUALITY CLAUSES	4/13/2017	1.00	\$280.80

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retension of quality documents

4/13/2017

No

4/13/2017

Line Total: \$0.00

PO Total: \$2,769.20

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 3/24/2017